

APPLICATION FOR FINANCIAL ASSISTANCE
Revised 4/99

CONTINGENCY ①

PROJECT

IMPORTANT: Please consult the "Instructions for Completing the Project
completion of this form.

SCIP

CB11G

SUBDIVISION: City of North College Hill

CODE# 061-56322

DISTRICT NUMBER: 2 COUNTY: Hamilton DATE 08 / 15 / 02

CONTACT: William R. McCormick PHONE # (513) 721 - 5500

(THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WILL BE AVAILABLE ON A DAY-TO-DAY BASIS DURING THE APPLICATION REVIEW
AND SELECTION PROCESS AND WHO CAN BEST ANSWER OR COORDINATE THE RESPONSE TO QUESTIONS)

FAX (513) 721-0607

E-MAIL _____

PROJECT NAME: Catalpa Avenue Reconstruction

SUBDIVISION TYPE

(Check Only 1)

☐ 1. County

☒ 2. City

☐ 3. Township

☐ 4. Village

☐ 5. Water/Sanitary District

(Section 6119 O.R.C.)

FUNDING TYPE REQUESTED

(Check All Requested & Enter Amount)

☒ 1. Grant \$ 450,960

☐ 2. Loan \$ _____

☐ 3. Loan Assistance \$ _____

PROJECT TYPE

(Check Largest Component)

☒ 1. Road

☐ 2. Bridge/Culvert

☐ 3. Water Supply

☐ 4. Wastewater

☐ 5. Solid Waste

☐ 6. Stormwater

TOTAL PROJECT COST: \$563,700.00

FUNDING REQUESTED: \$450,960

DISTRICT RECOMMENDATION

To be completed by the District Committee ONLY

GRANT: \$ 450,960

LOAN ASSISTANCE: \$ _____

SCIP LOAN: \$ _____ RATE: _____ % TERM: _____ yrs.

RLP LOAN: \$ _____ RATE: _____ % TERM: _____ yrs.

(Check Only 1)

☒ State Capital Improvement Program

☐ Small Government Program

☐ Local Transportation Improvements Program

FOR OPWC USE ONLY

PROJECT NUMBER: C _____ / C _____

Local Participation _____ %

OPWC Participation _____ %

Project Release Date: ____ / ____ / ____

OPWC Approval: _____

APPROVED FUNDING: \$ _____

Loan Interest Rate: _____ %

Loan Term: _____ years

Maturity Date: _____

Date Approved: ____ / ____ / ____

SCIP Loan _____ RLP Loan _____

2002 SEP 20 PM 2:37

OFFICE OF NEW BURLINGTON
COUNTY ENGINEER

FUNDED

1.0 PROJECT FINANCIAL INFORMATION

1.1 PROJECT ESTIMATED COSTS:
(Round to Nearest Dollar)

**FORCE ACCOUNT
TOTAL DOLLARS DOLLARS**

- a.) **Basic Engineering Services:** \$.00
- Preliminary Design \$.00
 Final Design \$.00
 Bidding \$.00
 Construction Phase \$.00
- Additional Engineering Services** \$.00
 *Identify services and costs below.
- b.) **Acquisition Expenses:**
- Land and/or Right-of-Way \$.00
- c.) **Construction Costs:** \$ 563.700 .00
- d.) **Equipment Purchased Directly:** \$.00
- e.) **Permits, Advertising, Legal:** \$.00
 (Or Interest Costs for Loan Assistance
 Applications Only)
- f.) **Construction Contingencies:** \$.00
- g.) **TOTAL ESTIMATED COSTS:** \$ 563,700 .00

*List Additional Engineering Services here:
Service:

Cost:

1.2 PROJECT FINANCIAL RESOURCES:
(Round to Nearest Dollar and Percent)

	DOLLARS	%
a.) Local In-Kind Contributions	\$ <u> .00</u>	
b.) Local Revenues	\$ <u>112,740 .00</u>	<u>20%</u>
c.) Other Public Revenues	\$ <u> .00</u>	
ODOT	\$ <u> .00</u>	
Rural Development	\$ <u> .00</u>	
OEPA	\$ <u> .00</u>	
OWDA	\$ <u> .00</u>	
CDBG	\$ <u> .00</u>	
OTHER _____	\$ <u> .00</u>	
SUBTOTAL LOCAL RESOURCES:	\$ <u>112,740 .00</u>	
d.) OPWC Funds		
1. Grant	\$ <u>450,960 .00</u>	<u>80%</u>
2. Loan	\$ <u> .00</u>	
3. Loan Assistance	\$ <u> .00</u>	
SUBTOTAL OPWC RESOURCES:	\$ <u>450,960 .00</u>	
e.) TOTAL FINANCIAL RESOURCES:	\$ <u>563,700 .00</u>	<u>100%</u>

1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local share funds required for the project will be available on or before the earliest date listed in the Project Schedule section.

ODOT PID# _____ Sale Date: _____
STATUS: (Check one)
 Traditional
 Local Planning Agency (LPA)
 State Infrastructure Bank

2.0 PROJECT INFORMATION

If project is multi-jurisdictional, information must be consolidated in this section.

2.1 PROJECT NAME: Catalpa Avenue Reconstruction

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through C):

A: SPECIFIC LOCATION:

The project is located in the City of North College Hill. Project limits are Catalpa Avenue from Betts to Savannah. Please see attached location map.

PROJECT ZIP CODE: 45239

B: PROJECT COMPONENTS:

- 1.) Remove the existing pavement
- 2.) Remove unsuitable subgrade material.
- 3.) Install vertical concrete curbs, type 6
- 4.) Replace failed storm sewer drainage system.
- 5.) Reconstruct with asphaltic concrete
- 6.) Install 800' underdrain system to alleviate pavement undermining.

C: PHYSICAL DIMENSIONS / CHARACTERISTICS:

Catalpa Avenue is 2000 LF. Width is 25 LF

D: DESIGN SERVICE CAPACITY:

Detail current service capacity vs. proposed service level.

Road or Bridge: Current ADT 1500 Year: 2001 Projected ADT: _____ Year:

Water/Wastewater: Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate: \$ _____ Proposed Rate: \$ _____

Stormwater: Number of households served: _____

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 30 Years.

Attach Registered Professional Engineer's statement, with original seal and signature confirming the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	\$ <u>563,700 .00</u>
TOTAL PORTION OF PROJECT NEW/EXPANSION	\$ <u> .00</u>

4.0 PROJECT SCHEDULE: *

	BEGIN DATE	END DATE
4.1 Engineering/Design:	<u>08 /25 /02</u>	<u>06/01/03</u>
4.2 Bid Advertisement and Award:	<u>07 /01 /03</u>	<u>08/01/03</u>
4.3 Construction:	<u>09 /30 /03</u>	<u>6/30 /04</u>
4.4 Right-of-Way/Land Acquisition:	<u>NA / /</u>	<u>NA / /</u>

* Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

5.0 APPLICANT INFORMATION:

5.1 CHIEF EXECUTIVE

OFFICER	<u>Daniel R. Brooks</u>
TITLE	<u>Mayor</u>
STREET	<u>1646 W. Galbraith Road</u>
CITY/ZIP	<u>Cincinnati, Ohio 45239</u>
PHONE	<u>(513) 521-7413</u>
FAX	<u>(513) 931-1236</u>
E-MAIL	

5.2 CHIEF FINANCIAL

OFFICER	<u>Nick Link</u>
TITLE	<u>City Auditor</u>
STREET	<u>1646 W. Galbraith Road</u>
CITY/ZIP	<u>Cincinnati, Ohio 45239</u>
PHONE	<u>(513) 521-7413</u>
FAX	<u>(513) 931-1236</u>
E-MAIL	

5.3 PROJECT MANAGER

TITLE	<u>William R. McCormick</u>
STREET	<u>Project Engineer</u>
CITY/ZIP	<u>2021 Auburn Avenue</u>
PHONE	<u>Cincinnati, Ohio 45219</u>
FAX	<u>(513) 721-5500</u>
E-MAIL	<u>(513) 721-0607</u>

Changes in Project Officials must be submitted in writing from the CEO.

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Confirm in the blocks [] below that each item listed is attached.

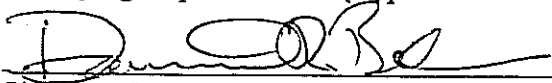
- [X] A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- [X] A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- [X] A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's original seal or stamp and signature.
- [NA] A cooperation agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- [NA] Projects which include new and expansion components and potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.
- [X] Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)
- [X] Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your *local* District Public Works Integrating Committee.

7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.

Daniel R. Brooks, Mayor
Certifying Representative (Type or Print Name and Title)

 9-12-02
Signature/Date Signed

ADDITIONAL SUPPORT INFORMATION

For Program Year 2003 (July 1, 2003 through June 30, 2004), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items, as noted, is required. The applicant should also use the rating system and its' addendum as a guide. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

IF YOU ARE APPLYING FOR A GRANT, WILL YOU BE WILLING TO ACCEPT A LOAN IF ASKED BY THE DISTRICT? _____ YES X NO (ANSWER REQUIRED)

Note: Answering "Yes" will not increase your score and answering "No" will not decrease your score.

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

Give a statement of the nature of the deficient conditions of the present facility exclusive of capacity, serviceability, health and/or safety issues. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded. Use documentation (if possible) to support your statement. Documentation may include (but is not limited to): ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application. Examples of deficiencies include: structural condition; substandard design elements such as widths, grades, curves, sight distances, drainage structures, etc.

The existing pavement is 60 years old and the surface is 30 years old. Potholes, base failures, deteriorated curb are numerous throughout the entire length of this project. The storm sewers are inadequate and have failed. Flooding is a common occurrence due to the failed storm sewer system. This system must be replaced to alleviate the flooding. Residents have filed numerous complaints (see logs & letters) in regards to basement flooding and street flooding. The condition of the existing pavement is such that the entire pavement needs to be reconstructed.

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the safety of the service area. The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

This project is very important to the safety of the public who travel this road as evidenced by the attached video. On numerous occasions, the street & sidewalks have flooded and were closed due to high water. Basements flood and sewage backs into the basements during these floods. Safety vehicles are not able to traverse the street during the flood which puts residents at risk. We will replace the failed storm system

with a new culvert which eliminate flooding. Existing sidewalks will be raised to eliminate flooding during heavy rains. This will eliminate safety hazards when icing occurs in the winter.

- 3) How important is the project to the health of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the health of the service area. The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area. (Typical examples may include the effects of the completed project by improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.). Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

This project is crucial to the health of the public by eliminating flooding in the basements of the residents on Catalpa Avenue. The addition of new storm sewers and reconstruction of the pavement and curbs will convey water away from the homes and eliminate flooding in the basements (see attached video).

- 4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?

The jurisdiction must submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance.

Priority 1 Richard, Marvin, Telford Reconstruction

Priority 2 Catalpa Avenue Improvements

Priority 3 Goodman Avenue Improvements

Priority 4

Priority 5 _____

- 5) Will the completed project generate user fees or assessments?

Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.).

No ☒ Yes _____ If yes, what user fees and/or assessments will be utilized?

6) Economic Growth – How will the completed project enhance economic growth

Give a statement of the projects effect on the economic growth of the service area (be specific).

N/A

7) Matching Funds - LOCAL

The information regarding local matching funds is to be filed by the applicant in Section 1.2 (b) of the Ohio Public Works Association's "Application For Financial Assistance" form.

8) Matching Funds - OTHER

The information regarding local matching funds is to be filed by the applicant in Section 1.2 (c) of the Ohio Public Works Association's "Application For Financial Assistance" form. If MRF funds are being used for matching funds, the MRF application must have been filed by August 10th of this year for this project with the Hamilton County Engineer's Office. List below all "other" funding the source(s).

Local funding will be utilized for matching funds for this project.

9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district?

Describe how the proposed project will alleviate serious traffic problems or hazards (be specific).

N/A

For roadway betterment projects, provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.

Existing LOS _____

Proposed LOS _____

If the proposed design year LOS is not "C" or better, explain why LOS "C" cannot be achieved.

N/A

10) If SCIP/LTIP funds were granted, when would the construction contract be awarded?

If SCIP/LTIP funds are awarded, how soon after receiving the Project Agreement from OPWC (tentatively set for July 1 of the year following the deadline for applications) would the project be under contract? The Support Staff will review status reports of previous projects to help judge the accuracy of a jurisdiction's anticipated project schedule.

Number of months 2

a.) Are preliminary plans or engineering completed? Yes X No _____ N/A _____

b.) Are detailed construction plans completed? Yes _____ No X N/A _____

c.) Are all utility coordination's completed? Yes _____ No X N/A _____

d.) Are all right-of-way and easements acquired (if applicable)?
Yes _____ No _____ N/A X

If no, how many parcels needed for project? _____ Of these, how many are: Takes _____
Temporary _____
Permanent _____

For any parcels not yet acquired, explain the status of the ROW acquisition process for this project.

e.) Give an estimate of time needed to complete any item above not yet completed. 6 Months.

11) Does the infrastructure have regional impact?

Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

This project will affect residents of North College Hill

12) What is the overall economic health of the jurisdiction?

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

Describe what formal action has been taken which resulted in a ban of the use of or expansion of use for the involved infrastructure? Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits, etc. The ban must have been caused by a structural or operational problem to be considered valid. Submission of a copy of the approved legislation would be helpful.

No ban

Will the ban be removed after the project is completed? Yes _____ No _____ N/A _____

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

For roads and bridges, multiply current Average Daily Traffic (ADT) by 1.20. For inclusion of public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4. User information must be documented and certified by a professional engineer or the jurisdictions' C.E.O.

Traffic: ADT 1250 X 1.20 = 1500 Users

Water/Sewer: Homes _____ X 4.00 = _____ Users

15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure?

The applying jurisdiction shall list what type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for. (Check all that apply)

Optional \$5.00 License Tax YES ☒

Infrastructure Levy ☒ YES Specify type street levy

Facility Users Fee _____ Specify type _____

Dedicated Tax _____ Specify type _____

Other Fee, Levy or Tax _____ Specify type _____



north college hill, ohio

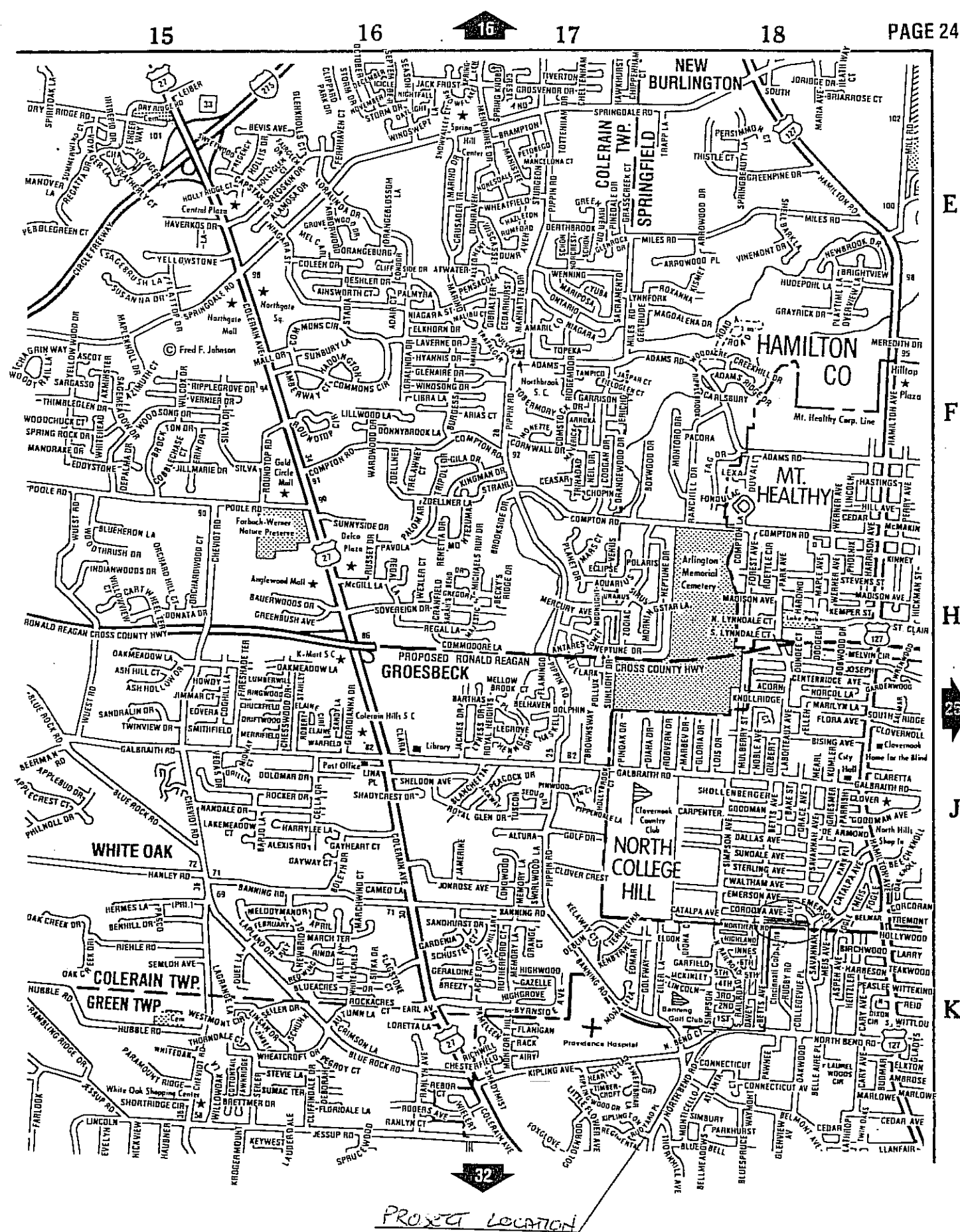
1646 w. galbraith road
north college hill, ohio 45239
phone (513) 521-7413
fax (513) 931-1236

September 12, 2002

STATUS OF FUNDS CERTIFICATION

The city of North College Hill will utilize \$112,740 from its Street Levy Fund as its participation for the Catalpa Avenue Reconstruction Project.

Nick Link, Auditor
City of North College Hill



Requested by Streets & Highways Committee

RESOLUTION 2-2002

AUTHORIZING FILING OF APPLICATION FOR 2003
STATE CAPITAL IMPROVEMENT PROGRAM (S.C.I.P.) FUNDS
AND EXECUTION OF PROJECT AGREEMENT WITH
OHIO PUBLIC WORKS COMMISSION
AND DECLARING AN EMERGENCY

BE IT RESOLVED, by the Council of the City of North College Hill, State of Ohio, two-thirds of the members elected thereto concurring:

Section 1.

The City Council of the City of North College Hill hereby approves the filing of an application for 2003 S.C.I.P. Funds to the District Public Works Integrating Committee.

Section 2.

This resolution is declared an emergency measure necessary for the immediate preservation of the public peace, health and safety. The reason for the emergency is that immediate adoption of this resolution is necessary to ensure that prompt and timely applications are submitted for state funding of the City's proposed capital improvement projects. This resolution shall take effect and be in force upon its passage by Council and approval by the Mayor.

Passed this 3rd day of June, 2002.

CERTIFICATION

The undersigned, Clerk of Council of the City of North College Hill, Ohio, hereby certifies that the foregoing is a true and correct copy of Ordinance Resolution No. 2-2002, duly passed by the Council of said City on 6-3-2002

Attest:

Nicholas A. Link
Clerk of Council

Roger R. Hummer
President of Council

Nicholas A. Link
Clerk of Council

Approved this 5th day of June, 2002

D. D. R. R.
Mayor

THIS IS TO CERTIFY THAT TRUE COPIES OF ~~ORDINANCE~~
OR RESOLUTION NO. 2-2002 HAS BEEN POSTED AT FIVE
CONSPICUOUS PLACES IN THE CITY OF NORTH COLLEGE
HILL, OHIO AS FOLLOW:

CITY HALL
UNION SAVINGS BANK
AMERISTOP FOOD MART
HUNTINGTON BANK
GREATER CINCINNATI SCHOOL
EMPLOYEES CREDIT UNION

1648 W. GALERATH RD.
6701 HAMILTON AVENUE
2001 W. GALERATH RD.
1704 W. GALERATH RD.

6828 HAMILTON AVENUE

EACH FOR A PERIOD OF FIFTEEN DAYS COMMENCING

6-7-2002

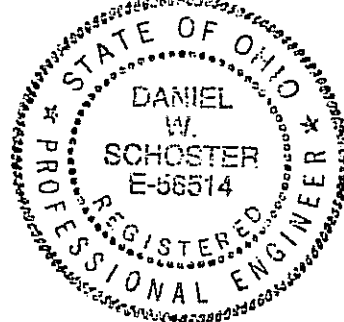
Nicholas A. Link
Clerk of Council

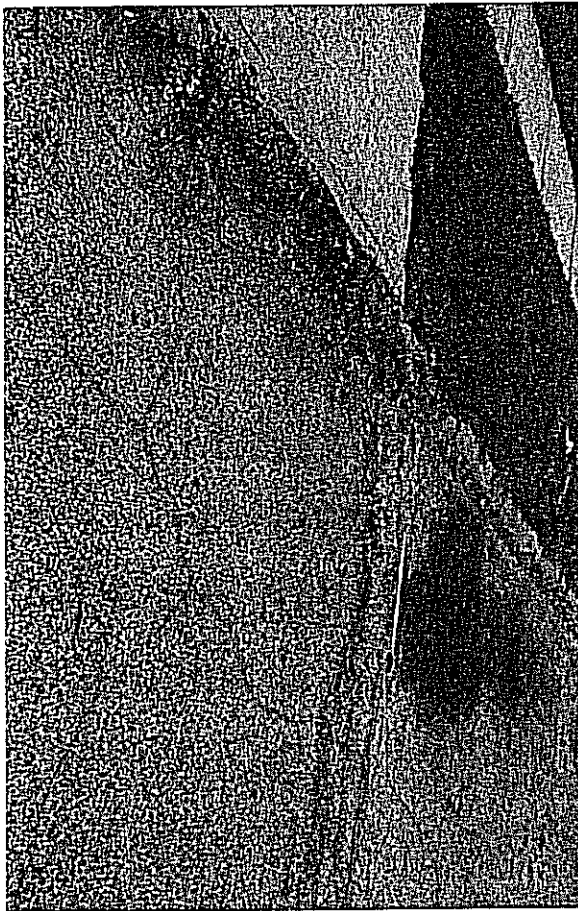
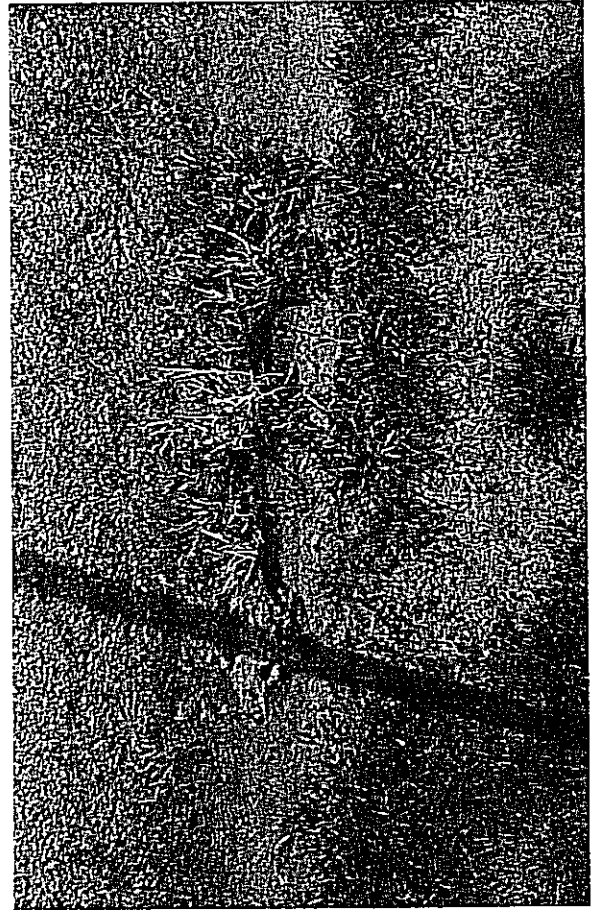
Engineer's Estimate
Catalpa Avenue

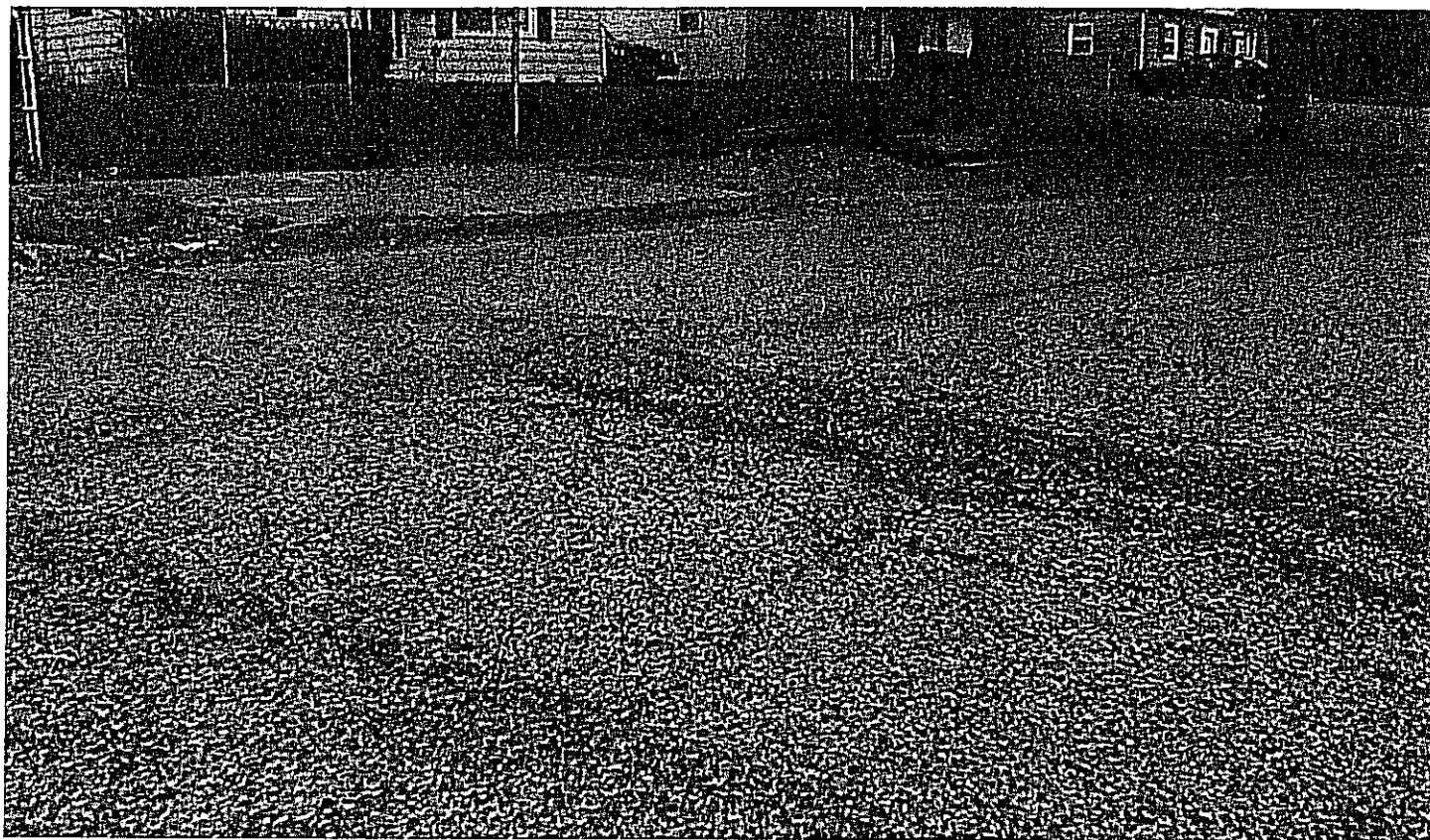
<u>Item No.</u>	<u>Item Description</u>	<u>Unit</u>	<u>Est. Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
201	Clearing & Grubbing (incl. stump removal)	LS	1	1,000.00	1,000.00
202	Pavement Removed (incl. curb & drives)	SY	5,600	15.00	84,000.00
202	Walk Removed	SF	5,000	2.00	10,000.00
202	Catch Basin Removed	EA	6	500.00	3,000.00
301	Bituminous Aggregate Base (3½")	CY	700	80.00	56,000.00
304	6" Aggregate Base (2 courses)	CY	1,200	35.00	42,000.00
404	Asphalt Concrete w/Tack Coat (1½")	CY	250	90.00	22,500.00
452	Portland Cement Concrete Pavement (Drives) - 7" thick	SY	500	40.00	20,000.00
603	12" Conduit	LF	1,000	45.00	45,000.00
604	Manhole Type 3	EA	6	1,800.00	10,800.00
604	CB-3	EA	8	2,000.00	16,000.00
608	Concrete Walk - 5" thick (7" through Drives)	SF	5,000	4.00	20,000.00
608	Type 1 Curb Ramp	EA	4	100.00	400.00
609	Curb Type 6	LF	4,000	10.00	40,000.00
614	Maintaining Traffic	LS	1	10,000.00	10,000.00
623	Construction Layout	LS	1	15,000.00	15,000.00
653	Topsoil (2")	CY	400	30.00	12,000.00
660	Sodding	SY	1,500	4.00	6,000.00
SPL	CWW Items	LS	1	48,000.00	48,000.00
SPL	Box Culvert	LF	300	300.00	90,000.00
SPL	Underdrain	LF	800	15.00	12,000.00
Total					563,700.00

I HEREBY CERTIFY THIS TO BE AN ACCURATE ESTIMATE OF THE PROPOSED PROJECT.
THE USEFUL LIFE OF THIS PROJECT IS 30 YEARS.


DANIEL W. SCHOSTER, P.E.







Tuesday, May 21, 2002

To: The Council of NCH

From: 1818 Catalpa Ave.

Subject: New Sewer and Street

To the Council of NCH,

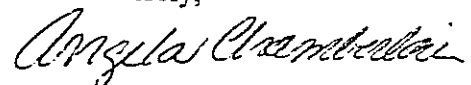
I wanted to thank you for the opportunity to express the feeling on Catalpa Ave. As a resident, it was chance to get the truth known about the sewage coming into our homes and the dangers involved in such a disastrous situation. This was only the beginning. I have a long road ahead of me to get the system to work in favor of Catalpa Ave.

There were many pieces of information left out in my report to the council. One of which, the street hasn't been touched in at least 47 years. Ruth and Charles Riehle have lived at 1944 Catalpa Ave for 47 years and have told me that they have never seen the street replaced. Considering the state of disrepair, I think that it is high time to change that.

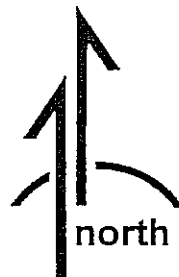
The pooling of water in the potholes is a source of breeding for mosquitoes. There isn't too much that one has to say about that, it is completely obvious to anyone walking down the street. With the danger of the "West Nile Disease" so close to home this topic cannot be ignored. We must protect our families as best we can.

The list goes on for a while, presently I am going to leave it at that and continue to write to the council on a regular basis. I will inform the council of any prudence information as it comes to me. Again, I thank you for the audience and I pray that we can come to a resolution that pleases everyone in NCH including the residents on Catalpa Ave.

Sincerely,

A handwritten signature in cursive script, reading "Angela Chamberlain".

Angela Chamberlain



north college hill, ohio

1646 w. galbraith road
north college hill, ohio 45239
phone (513) 521-7413
fax (513) 931-1236

COMPLAINT/REQUEST PROCESSING FORM

Initiator Terri Boeddeker Address 1814 Catalpa Avenue

Date 5-20 20 02 Time 9:15 A.M. P.M. Phone _____

Problem/Request There isn't a storm drain on Catalpa which after Sunday, April 21, 2002 rains left Ms. Boeddeker's basement flooded. She has had to throw out furniture + everything else that was in her basement. She is requesting that the City of North College Hill consider installing storm drains to help resolve the problems.

Recorder Judi Henderson Forwarded Streets + Highway Committee

Field Checked By John Knuf Date 6/3 20 02

☐ Job For City Crew

☐ Property Owner's

☐ Other _____

Responsibility

Response/Action Additional storm drains will not help flooding on Catalpa, additional drains on Cordova would help problems.

Priority _____

Work Completed By _____ Date _____ 20 _____



north college hill, ohio

1646 w. galbraith road
north college hill, ohio 45239
phone (513) 521-7413
fax (513) 931-1236

COMPLAINT/REQUEST PROCESSING FORM

Initiator Jesome Davis Address 1805 Catalpa

Date 5-29 2002 Time 4:55 ^{A.M.} P.M. Phone 931-1141

Problem/Request Backyard and basement flooded. due to creek.

Recorder Amelia Forwarded John

Field Checked By John Knuf Date May 29 20 02

☐ Job For City Crew

☐ Property Owner's

☐ Other _____

Responsibility

Response/Action Rear yard flooded due to creek backup from heavy rains 5/29. Water went down when creek went down

Priority _____

Work Completed By _____ Date _____ 20 _____



north college hill, ohio

1646 w. galbraith road
cincinnati, ohio 45239
phone 513-521-7413

COMPLAINT/REQUEST PROCESSING FORM

Initiator Kathy Carson Address 1801 Catalpa

Date 5-29-2002 Time 4:45 A.M. P.M. Phone _____

Problem/Request Streets flooded. due to "Creek"

Recorder Amia Forwarded John

Field Checked By John Knuf Date 5/29 19 02

Job For City Crew ☐ Property Owner's
Other ☐ Responsibility ☐

Response/Action Street flooded because creek was full due to heavy rains on 5/29.

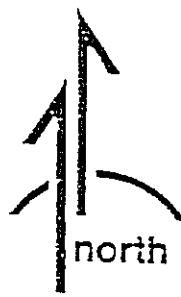
Priority _____

Work Completed By _____ Date _____ 19 _____

September 15, 1998

MSD SUMMARY FROM FLOODING VICTIMS:

<u>STREET NAME</u>	<u>CALLS RECEIVED</u>	<u>FORMS RECEIVED</u>
<u>BETTS AVE.</u>	<u>2</u>	<u>2</u>
<u>BISING AVE.</u>	<u>4</u>	<u>4</u>
<u>CATALPA AVE.</u>	<u>2</u>	<u>2</u>
<u>CLOVERNOLL DR.</u>	<u>2</u>	<u>1</u>
<u>CLOVERNOOK AVE.</u>	<u>2</u>	<u>2</u>
<u>COLLEGEWOOD LN.</u>	<u>4</u>	<u>3</u>
<u>DALLAS AVE.</u>	<u>6</u>	<u>5</u>
<u>DEVONWOOD DR.</u>	<u>2</u>	<u>1</u>
<u>DIANA</u>	<u>4</u>	<u>2</u>
<u>DORDINE LN.</u>	<u>1</u>	<u>1</u>
<u>ELLEN AVE.</u>	<u>10</u>	<u>8</u>
<u>EMERSON AVE.</u>	<u>6</u>	<u>2</u>
<u>HAMILTON AVE.</u>	<u>4</u>	<u>2</u>
<u>JOSEPH CT.</u>	<u>1</u>	<u>1</u>
<u>NOBLE CT.</u>	<u>2</u>	<u>1</u>
<u>NORMAN AVE.</u>	<u>5</u>	<u>4</u>
<u>SAVANNAH AVE.</u>	<u>1</u>	<u>1</u>
<u>SIMPSON AVE.</u>	<u>1</u>	<u>1</u>



north college hill, ohio

1646 w. galbraith road

north college hill, ohio 45239

phone (513) 521-7413

fax (513) 931-1236

July 23, 1998

I (we) Steven + Catherine Carson, reside at 1801 Catalpa Ave.
(Name) (Address)

and over the last 13 1/2 years I (we) have had sanitary sewer backup in the basement at least 17 times. These flooding problems are not only an inconvenience to me (us), but have caused a loss in personal property and/or major appliances, and more importantly are a serious threat to my (our) health. I (we) are no longer satisfied with Metropolitan Sewer District's physical response into the community to verifying that the sanitary sewers are just running full as a result of a heavy rain. I (we) want immediate action to correct this vile sanitary sewer problem.

I (we) have checked all statements below that pertain to our situation.

☒ I (we) are concerned to leave our residence for an extended period of time (i.e. vacation) because of the possible threat of heavy rains and sanitary sewer backups.

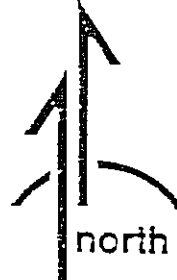
☒ I have lost at least \$ 2,000 in structural damage, personal belongings, furniture, appliances, etc. do to the flooding problems.

☐ I have insurance documentation to verify the losses.

☐ I have documentation of the dates I have been flooded.

☐ My homeowners insurance has been canceled or the company has raised my premiums because of the claims I have submitted for flood damage.

☒ * Can not purchase flood insurance according to agent
I have complied with the rainwater diversion program and have removed my downspout drains from the sanitary sewer but unfortunately have not realized any relief from the flooding.



north college hill, ohio

1646 w. galbraith road
north college hill, ohio 45239
phone (513) 521-7413
fax (513) 931-1236

July 23, 1998

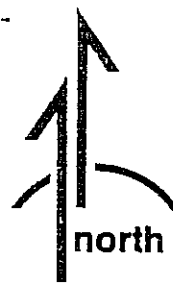
RACHAEL GERBIG + MIKE GERBIG (RESIDENTS)

I (we) TIMOTHY BUTZ & REBECCA GRIF, reside at 1805 CATALPA
OWNERS (Name) (Address)

and over the last 13 years I (we) have had sanitary sewer backup in the basement at least 90
(6-7 times a year)
times. These flooding problems are not only an inconvenience to me (us), but have caused a loss
in personal property and/or major appliances, and more importantly are a serious threat to my
(our) health. I (we) are no longer satisfied with Metropolitan Sewer District's physical response
into the community to verifying that the sanitary sewers are just running full as a result of a heavy
rain. I (we) want immediate action to correct this vile sanitary sewer problem.

I (we) have checked all statements below that pertain to our situation.

- ☒ I (we) are concerned to leave our residence for an extended period of time (i.e. vacation) because of the possible threat of heavy rains and sanitary sewer backups.
- ☐ I have lost at least \$20,000 in structural damage, personal belongings, furniture, appliances, etc. do to the flooding problems.
- ☐ I have insurance documentation to verify the losses. - INSURANCE WON'T COVER IT!
- ☒ I have documentation of the dates I have been flooded. SOME
- ☐ My homeowners insurance has been canceled or the company has raised my premiums because of the claims I have submitted for flood damage.
- ☐ I have complied with the rainwater diversion program and have removed my downspout drains from the sanitary sewer but unfortunately have not realized any relief from the flooding. DIDN'T HAVE DOWNSPOUTS IN SEWER.



north college hill, ohio

1646 w. galbraith road
north college hill, ohio 45239
phone (513) 521-7413
fax (513) 931-1236

June 12, 1998

MSD:

This is a list of victims, in North College Hill, with flooded basements on 6-11-1998.

<u>NAME</u>	<u>ADDRESS</u>
1) Mrs. Gehring	6926 Mearle Ave.
2) Ms. Shierer	1912 Emerson Ave.
3) Mrs. Billy Warren	1554 Galbraith Road
4) Kathy Carson	1801 Catalpa Ave.
5)	Dead end of Emerson
6) Nellie Traurig	6726 Betts Ave.
7) Betty Weingartner	6801 Simpaon Ave.
8) Ida Frank	1832 Bising Ave.
9) Lori Collier	1833 Bising Ave.
10)	1834 Bising Ave.
11) Bill Shearer	6453 Hamilton Ave.
12) Fatora	2042 Emerson Ave.
13) Tim Blust	2034 Dallas
14) Thomas Macht	7034 Ellen Ave.
15) D. Johnson	1552 W. Galbraith Road

office of
safety/service director



north college hill, ohio

1646 w. galbraith road
cincinnati, ohio 45239
phone 513-521-7413

MSD

North College Hill victims of flooded basements on _____

DATE & TIME

NAME	ADDRESS	PHONE #
1) Lily ARMSTRONG	1802 CATALPA AVE	729-5990
2) Jerome GAINES	1805 CATALPA AVE CELL 265-9274	931-1141
3) EDWARD LAYER	1800 GOODMAN	931-5617
4)		
5)		
6)		
7)		
8)		
9)		
10)		
11)		
12)		

10-24-20
11:00 AM
10-24-20
10:30 AM
10-24-20
2:00

NORTH COLLEGE HILL
Subdivision

061-
Code

56322
County

HAMILTON
County

09/09/02
Date

Project Name/Description	Funding Codes(s)	Status (A) Active (C) Complete	Total	Five Year Plan						
			Two Year Effort							
			Yr 2001	Yr 2002	Yr 2003	Yr 2004	Yr 2005	Yr 2006	Yr 2007	
			Cost	Funded		Yr 2003	Yr 2004	Yr 2005	Yr 2006	Yr 2007
				Planned						

[illegible]

SUBMISSION CHECKLIST FOR STATE OF OHIO CAPITAL IMPROVEMENT GRANT/LOAN APPLICATIONS

This checklist must be submitted with the other items necessary for project eligibility and review. Upon district receipt of the full package, this checklist will be date stamped and a copy will be forwarded to the applying jurisdiction. Once the checklist has been stamped, the district will accept no additional information regarding the project. *CATALPA AVE (NCH)*
The following items **MUST** be submitted (by the deadline for such submission) in order for the District Two-Integrating Committee and Support Staff to consider your application complete and eligible for funding:

- | | | |
|---|--|--|
| <input checked="" type="checkbox"/> OPWC Application for Financial Assistance (State of Ohio Form-Signed by C.E.O. of jurisdiction) | <input checked="" type="checkbox"/> Additional Support Information Form (District Two Form) | <input checked="" type="checkbox"/> Detailed Cost Estimate (Signed & Sealed by P.E.) |
| <input checked="" type="checkbox"/> Useful Life Certificate (Signed & Sealed by P.E.) | <input checked="" type="checkbox"/> Status of Funds Certification (Jurisdiction Letterhead - Signed by C.F.O. of jurisdiction) | <input checked="" type="checkbox"/> Project Vicinity Map (Must be legible with project highlighted) |
| <input checked="" type="checkbox"/> Project Pictures (Minimum of 4 - Mounted) | <input checked="" type="checkbox"/> Users Certification (Signed by P.E. or C.E.O. of jurisdiction) | <input type="checkbox"/> Loan Repayment Method (Jurisdiction Letterhead - Signed by C.F.O. of jurisdiction) <i>For loan projects only.</i> |

Please list below the data submitted with the application that supports the project.

- | | |
|--|---|
| <ul style="list-style-type: none"> • Infrastructure Condition Data • Infrastructure Health Data
<i>SEE LETTERS</i>
<i>SEE VIDEOS (2)</i>
<i>SEE REPORTS</i> • Economic Growth Data • Ban/Moratorium Data | <ul style="list-style-type: none"> • Infrastructure Safety Data
<i>SEE LETTERS</i>
<i>SEE VIDEOS (2)</i>
<i>SEE REPORTS</i> • Jurisdiction User Fee/Assessment Data • Alleviate Traffic Hazards/LOS Data • Users Certification Data |
|--|---|

The following items must be submitted by DECEMBER 2, 2002:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Capital Improvement Report | <input checked="" type="checkbox"/> Enabling Legislation |
|--|--|

**SCIP/LTIP PROGRAM
ROUND 17 - PROGRAM YEAR 2003
PROJECT SELECTION CRITERIA
JULY 1, 2003 TO JUNE 30, 2004**

NAME OF APPLICANT: NORTH COLLEGE HILL

NAME OF PROJECT: CATAPRA AVE RECON.

RATING TEAM: _____

NOTE: See the attached "Addendum To The Rating System" for definitions, explanations and clarifications to each of the criterion points of this rating system.

CIRCLE THE APPROPRIATE RATING

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

- 25 - Failed PORTIONS OF STREET 25, BAL. 23 Appeal Score _____
☒ 23 - Critical REPLACEMENT OF PART OF
20 - Very Poor DRAINAGE SYSTEM (1000LF STORM SEWER -
17 - Poor INCLUDING CONNECTION PIPES) STREET 15
15 - Moderately Poor 2000 FT. LONG.
10 - Moderately Fair 23 PTS BASED ON WEIGHTED AVERAGE
5 - Fair Condition
0 - Good or Better

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance STATEMENT THAT STORM Appeal Score _____
20 - Considerably significant importance DRAINS ON THIS STREET
15 - Moderate importance WILL NOT SOLVE
10 - Minimal importance PROBLEM.
☒ 0 - No measurable impact Statement in question refers to one area & project and is valid for that area. Other areas such as 1901 & 1805 will see improvements

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance NO INDICATION THAT Appeal Score _____
20 - Considerably significant importance PROPOSED PROJECT WILL
15 - Moderate importance RESOLVE SANITARY SEWAGE
10 - Minimal importance PROBLEMS IN BASEMENTS.
☒ 0 - No measurable impact agree with this assessment

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?
Note: Jurisdiction's priority listing (part of the Additional Support Information) must be filed with application(s).

- 25 - First priority project Appeal Score _____
☒ 20 - Second priority project
15 - Third priority project
10 - Fourth priority project
5 - Fifth priority project or lower

5) Will the completed project generate user fees or assessments?

- 10 - No Appeal Score _____
0 - Yes

- 6) Economic Growth – How the completed project will enhance economic growth (See definitions).
- 10 – The project will directly secure significant new employment
 7 – The project will directly secure new employment
 5 – The project will secure new employment
 3 – The project will permit more development
 0 – The project will not impact development
- Appeal Score _____
- 7) Matching Funds - LOCAL
- 10 – This project is a loan or credit enhancement
 10 – 50% or higher
 8 – 40% to 49.99%
 6 – 30% to 39.99%
 4 – 20% to 29.99%
 2 – 10% to 19.99%
 0 – Less than 10%
- 8) Matching Funds - OTHER
- 10 – 50% or higher
 8 – 40% to 49.99%
 6 – 30% to 39.99%
 4 – 20% to 29.99%
 2 – 10% to 19.99%
 1 – 1% to 9.99%
 0 – Less than 1%
- 9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district?
 (See Addendum for definitions)
- 10 – Project design is for future demand.
 8 – Project design is for partial future demand.
 6 – Project design is for current demand.
 4 – Project design is for minimal increase in capacity.
 2 – Project design is for no increase in capacity.
- Appeal Score _____
- 10) Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded? (See Addendum concerning delinquent projects)
- 0 – Will be under contract by December 31, 2003 and no delinquent projects in Rounds 14 & 15
 3 – Will be under contract by March 31, 2004 and/or one delinquent project in Rounds 14 & 15
 0 – Will not be under contract by March 31, 2004 and/or more than one delinquent project in Rounds 14 & 15
- 11) Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classifications, size of service area, and number of jurisdictions served, etc. (See Addendum for definitions)
- 10 – Major impact
 8 –
 6 – Moderate impact
 4 –
 2 – Minimal or no impact
- Appeal Score _____

12) What is the overall economic health of the jurisdiction?

- 10 Points
- 8 Points
- 6 Points
- 4 Points
- 2 Points

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

- 10 - Complete ban, facility closed
- 8 - 80% reduction in legal load or 4-wheeled vehicles only
- 7 - Moratorium on future development, *not* functioning for current demand
- 6 - 60% reduction in legal load
- 5 - Moratorium on future development, functioning for current demand
- 4 - 40% reduction in legal load
- 2 - 20% reduction in legal load
- 0 - Less than 20% reduction in legal load

Appeal Score

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

- 10 - 16,000 or more
- 8 - 12,000 to 15,999
- 6 - 8,000 to 11,999
- 4 - 4,000 to 7,999
- 2 - 3,999 and under

Appeal Score

15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure? (Provide documentation of which fees have been enacted.)

- 5 - Two or more of the above
- 3 - One of the above
- 0 - None of the above

Appeal Score

General Statement for Rating Criteria

Points awarded for all items will be based on engineering experience, field verification, application information and other information supplied by the applicant, which is deemed to be relevant by the Support Staff. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

Criterion 1 - Condition

Condition is based on the amount of deterioration that is field verified or documented exclusive of capacity, serviceability, health and/or safety issues. Condition is rated only on the facility being repaired or abandoned. (Documentation may include: ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application.)

Definitions:

Failed Condition - requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: complete removal and replacement of bridge; Underground: removal and replacement of an underground drainage or water system; Hydrants: completely non functioning and replacement parts are unavailable.)

Critical Condition - requires moderate or partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway/curbs can be saved; Bridges: removal and replacement of bridge with abutment modification; Underground: removal and replacement of part of an underground drainage or water system; Hydrants: some non-functioning, others obsolete and replacement parts are unavailable.)

Very Poor Condition - requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: superstructure replacement; Underground: repair of joints and/or minor replacement of pipe sections; Hydrants: non-functioning and replacement parts are available.)

Poor Condition - requires standard rehabilitation to maintain integrity. (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: extensive patching of substructure and replacement of deck; Underground: insituform or other in ground repairs; Hydrants: functional, but leaking and replacement parts are unavailable.)

Moderately Poor Condition - requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: major structural patching and/or major deck repair; Hydrants: functional and replacement parts are available.)

Moderately Fair Condition - requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: minor structural patching, deck repair, erosion control.)

Fair Condition - requires routine maintenance to maintain integrity. (E.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor structural patching.)

Good or Better Condition - little to no maintenance required to maintain integrity.

Note: If the infrastructure is in "good" or better condition, it will NOT be considered for SCIP/LTIP funding unless it is an expansion project that will improve serviceability.

Criterion 2 – Safety

The jurisdiction shall include in its application the type of safety problem that currently exists and how the intended project would improve the situation. For example, have there been vehicular accidents attributable to the problems cited? Have they involved injuries or fatalities? In the case of water systems, are existing hydrants non-functional? In the case of water lines, is the present capacity inadequate to provide volumes or pressure for adequate fire protection? In all cases, specific documentation is required.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. Examples given above are NOT intended to be exclusive.

Criterion 3 – Health

The jurisdiction shall include in its application the type and seriousness of the health problem that would be eliminated or reduced by the intended project. For example, can the problem be eliminated only by the project or would routine maintenance be satisfactory? If basement flooding has occurred, was it storm water or sanitary flow? What complaints if any are recorded? In the case of underground improvements, how will they improve health if they are storm sewers? How would improved sanitary sewers improve health or reduce health risk? Are leaded joints involved in existing water line replacements? In all cases, specific documentation is required.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. Examples given above are NOT intended to be exclusive.

Criterion 4 – Jurisdiction’s Priority Listing

The jurisdiction **must** submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance. The form is included in the Additional Support Information.

Criterion 5 – Generate Fees

Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.). The applying jurisdiction must submit documentation.

Criterion 6 – Economic Growth

Will the completed project enhance economic growth and/or development in the service area?

Definitions:

Directly secure significant new employment: The project is specifically designed to secure a particular development/employer(s), which will add at least 100 or more new employees. The applicant agency must supply specific details of the development, the employer(s), and number of new permanent employees.

Directly secure new employment: The project is specifically designed to secure development/employers, which will add at least 50 new permanent employees. The applying agency must supply details of the development and the type and number of new permanent employees.

Secure new employment: The project is specifically designed to secure development/employers, which will add 10 or more new permanent employees. The applying agency must submit details.

Permit more development: The project is designed to permit additional business development. The applicant must supply details.

The project will not impact development: The project will have no impact on business development.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply.

Criterion 7 – Matching Funds - Local

The percentage of matching funds which come directly from the budget of the applying local government.

Criterion 8 – Matching Funds - Other

The percentage of matching funds that come from funding sources other than those mentioned in Criterion 7.

Criterion 9 – Alleviate Traffic Problems

The jurisdiction shall provide a narrative, along with pertinent support documentation, which describe the existing deficiencies and showing how congestion or hazards will be reduced or eliminated and how service will be improved to meet the needs of any expected growth or development. A formal capacity analysis accompanying the application would be beneficial. Projected traffic or demand should be calculated as follows:

Formula:

Existing users x design year factor = projected users

Design Year	Design year factor		
	Urban	Suburban	Rural
20	1.40	1.70	1.60
10	1.20	1.35	1.30

Definitions:

Future demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for twenty-year projected demand or fully developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

Partial future demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for ten-year projected demand or partially developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

Current demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service only for existing demand and conditions.

Minimal increase – Project will reduce but not eliminate existing congestion or deficiencies and will provide a minimal but less than sufficient increase in existing capacity or service for existing demand and conditions.

No increase – Project will have no effect on existing congestion or deficiencies and provide no increase in capacity or service for existing demand and conditions.

Criterion 10 - Ability to Proceed

The Support Staff will assign points based on engineering experience and OPWC defined delinquent projects. A project is considered delinquent when it has not received a notice to proceed within the time stated on the original application and no time extension has been granted by the OPWC. A jurisdiction receiving approval for a project and subsequently canceling the same after the bid date on the application may be considered as having a delinquent project.

Criterion 11 - Regional Impact

The regional significance of the infrastructure that is being repaired or replaced.

Definitions:

Major Impact - Roads: major multi-jurisdictional route, primary feed route to an Interstate, Federal Aid Primary routes.

Moderate Impact - Roads: principal thoroughfares, Federal Aid Urban routes

Minimal/No Impact - Roads: cul-de-sacs, subdivision streets

Criterion 12 – Economic Health

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

Criterion 13 - Ban

The jurisdiction shall provide documentation to show that a facility ban or moratorium has been formally placed. The ban or moratorium must have been caused by a structural or operational problem. Points will only be awarded if the end result of the project will cause the ban to be lifted.

Criterion 14 - Users

The applying jurisdiction shall provide documentation. A registered professional engineer or the applying jurisdictions' C.E.O must certify the appropriate documentation. Documentation may include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

Criterion 15 – Fees, Levies, Etc.

The applying jurisdiction shall document (in the "Additional Support Information" form) which type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for.